

INVOICE	Customer Name CITY OF COMMERCE		
	Customer Number 511612	Invoice Number 202577AL	Invoice Date 02-12-20
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	ARDept/BPRO		Due Date 04-12-20
	SH:CCSE		Revenue Source 9317
	Project No 20RE010826		Amount Enclosed
	Amount Due \$8,995.77		

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	202577AL	02-12-20

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL	Special Events (902	12-15-19	12-28-19					\$8,104.30
	HOLIDAY SHPNG-	OT)							
	COMMERCE								
2			12-15-19	12-28-19					\$891.47
TOTAL INVOICE Charges									\$8,995.77

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-12-20	\$8,995.77

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

SGT. JH
449268
2/26/20

Staff: <u>Lin Chau</u>	Date: <u>2/2/20</u>
Acct #: <u>6255</u>	<u>54050.10342</u>
Acct #: <u>6255</u>	<u>891.47</u>
Vendor #: <u>PO #</u>	Finance:
Supv: <u>Dept Head</u>	

Reg # 2025-0000 3329

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		CITADEL HOLIDAY SHOPPING SECURITY				
DATE OF EVENT:		12/15/19-12/28/19				
CONTROL NUMBER:		20RE01 0826				
Deputy, Generalist (DSG)	6	60.00	79.90	4,794.00	527.34	\$ 5,321.34
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	1	8.00	86.99	695.92	76.55	\$ 772.47
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	8	62.50	41.83	2,614.38	287.58	\$ 2,901.96
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	15	130.50		8,104.30	891.47	\$ 8,995.77
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				8,104.30	891.47	\$ 8,995.77

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

February 04, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010826

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCE

PATROL STATION: EAST LOS ANGELES

EVENT: CITADEL HOLIDAY SHOPPING SECURITY

DATE(S) OF EVENT: 12/15/2019 - 12/28/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

2020 FEB -5 AM 6:25

SHERIFF'S DEPARTMENT

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE010826
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	Citadel Holiday Shopping Security
DATE (S) OF EVENT:	December 15-28, 2019
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
BONUS I (B-I)	1	8
DEPUTY SHERIFF (DSG)	6	60
RESERVE DEPUTY (RSV)	8	62.5
TOTAL PERSONNEL / HOURS:	15	130.5

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 28, 2020

FILE:

FROM: RICHARD MEJIA, CAPTAIN
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010826**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
 EVENT NAME: Citadel Holiday Shopping Security
 EVENT DATE: December 15-28, 2019
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
12/15/19	Robles, Eva	528311	B-I	ELA	8
				B-I Total Hrs	8
12/28/19	Barrios, Christopher	534555	DSG	ELA	10
12/28/19	Arreola, Hector	531269	DSG	ELA	10
12/22/19	Romero, Jaime	525735	DSG	ELA	10
12/22/19	Zamora Jr., Armando	606778	DSG	ELA	10
12/21/19	Arreola, Hector	531269	DSG	ELA	10
12/21/19	Barrios, Christopher	534555	DSG	ELA	10
				DSG Total Hrs	60
12/21/19	Salatian, Varoujean	539680	RSV	ALD	8
12/21/19	Bodell, Jon	176313	RSV	ALD	8
12/21/19	Chung, David	513937	RSV	ALD	8
12/21/19	Dion, William	493188	RSV	RFD	8
12/15/19	Skokos, Kimberly	545547	RSV	IDT	8
12/15/19	Sabbagh, Aharon	548842	RSV	EOB	9.5
12/15/19	Chung, David	513937	RSV	ALD	5
12/15/19	Skokos, Dino	275819	RSV	IDT	8
				RSV Total Hrs	62.5

				Grand Total Hrs	130.5
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<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Jose L. Hernandez at (323) 303-0700 or Lupita Quiroz at (323) 981-5968.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---